

VENDOR PAYMENTS
Tennessee Human Rights Commission
JANUARY 2012

Vendor Name	Description	Amount Paid
At & T	Communications	14.46
Avaza Language Services Corp	Prof Services Third Party	1.65
Cintas Document Management	Prof Services Third Party	48.93
Crystal Springs	Supplies and Materials	70.61
Eeoc-Tech Assistance Program Seminar	Travel	627.91
Fedex	Communications	543.69
Holiday Inn Select Vanderbilt	Travel	214.00
Homewood Suites	Travel	579.00
Homewood Suites	Rentals and Insurance	272.00
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
Nashville Business Journal	Prof Services Third Party	74.95
Nashville Office Interiors	Maint. & Repairs	384.00
Océ Imagistics Inc	Rentals and Insurance	606.46
Paula F Casey	Prof Services Third Party	825.00
Pomeroy It Solutions Sales Co Inc	Data Processing	7,117.43
Purchase Power	Communications	9.43